

Work Order ID 66543

Tuesday, February 22, 2011 8:56:13 AM

Page 1

Item ID: Shim # 1

Accept

Setup Start

Revision ID:

Stop

Item Name: Shim- Downing

Start Date: 2/22/2011 Start Qty: 16.00

Cust Item ID:

Required Date: 2/22/2011 Req'd Qty: 16.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



Waterjet

Memo

0.00

FLOW CNC Waterjet

cut per DXF

11-2-22

(16)

outside service only u

u 11.02.24

Picklist Print

Tuesday, February 22, 2011 8:56:10 AM

Work Order ID: 66543



Parent Item: Shim # 1



Parent Item Name: Shim- Downing

Start Date: 2/22/2011

Required Date: 2/22/2011

Start Qty: 16.00

Required Qty: 16.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304S26GA

Purchased

No

sf

51.3100

4



KS11-2-22

304/316 0.018 SHEET

Location

Loc Qty

Loc Code

MAT20

51.31

109398

20.06

112885

31.25

109398

(16)